#### **BUY 1 GET 1 FREE**

1 DISPLAY = 4 CARTONS (2 CARTONS EACH OF 2 STYLES) = 20 OFFERS ONE 6M CASE = 7.5 DISPLAYS (2 (6M) BRANDSTYLES = 15 DISPLAYS)

FORMULA FOR PACKING PAYMENT:

		6 h	i CAS	E				61	M CA	SE.				
One	1 ctn	<u>.</u>	, <u>[</u> ]	(4)	][9	i (is)	:	ŀ	[··	i[··		1[•	1 ctn	One
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APRI	L DOI	RAL	B1G1F PRO	MOT	ION	#80021	19	1 .						]
								A L (6M)	<u>'</u>	APRIL PROMOTI	υ <b>ν</b> ‴ "		Ì	
	٠					MEN LT	ULT LT 100	LT BOX 100	FF BOX 100	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·		
ACCT#	PO#	·	ACCOUNT NAME		UPC	25184	25185	25189	25188	TOTAL ORDER \$	ARRIVAL DATE	SSICUS/ DORAL DISPLAYS (ITEM #540971) ( PER SICU)		8072-8736
DIV#	‡1638		1			, ·								
023880	REQUI	ED レ	ASSOC. GROC.	1.50	~	2	2	1	1	V	3/23/98	45 L	45	
	Use 'Ju	dy'				/				P/Py	mt \$29.40	2.10		Jane 1
091800	NO	<b>V</b>	CAPITAL CANDY	2.50	×	. 2	2	3	3	V .	3/23/98	75	75	
						,		1		P/Py	mt <b>\$</b> 49.00	3.50	80	78 <i>746</i>
281200	NO	J	HIBBERT & McGEE	1.50		2	2	1	1	V	3/23/98		45	8749
	2010			1			<u> </u>	1	<b>—</b>	P/Py	mt \$29.40 3/23/98	2.10		1 * ' / /
396640	NO		MANCHESTER	3.30	<u>~</u>	3	3	4	4	Р/Ру		- F	105	8753
462720	082597		N.H. TOBACCO	1.93		2	2	2	2	1	3/23/98	58	60	8751
	ARRIVAL		/							P/P)		2.80	<b>.</b>	1 '
204600	NO		SAM FRANK INC	0.93	<u></u> X		1	11	1	P/PV	3/23/98 mt \$19.60	1.40	30	8750
648240	NO		TBI	4.47	1 🗙	4	4	5	5	3/	3/23/98		135	8754
				١.						P/Pv	m <b>t \$</b> 88.20	6.30 D		0137
						16	16	17	17		ļ	484		
	REGIO	ON TO	DTALS	11	8.67	122	122	122	122	1 1 1 1	1		4590	
			Region Allocation	5	12	488		7	4	]				
					188								<u> </u>	
l			Residua	d i	24			1	<u> </u>					]

900

#sac)snx			- 1 1	648240 NO	204800 30	H	462720 US	OM Money	1.	281200 NO	ON 008450		023880 8	DIV #	ACCT #			
		Caf	TA A	777		WAL DATE	I-				0	Very Judy	REQUIRED	<b>#1638</b>	<b>PO 8</b>			
	,	igital - 1-	THE THE PARTY OF T	j	SAM FRANK INC		NH TOBACCO	MANCHESTER		MIBBERT & McGE	CAPITAL CANDY		ASSOC, GROC. V		ACCOUNT NAME		e crist	51G1F PROMOTION #800219
ATTN: KA	1	1	200	,	-1	2	4	es	•	<u>,                                    </u>	V42		2		26184	100		NOLLON
ATTN: KAY MXXWEIL (FAX #2156)	2 2	1-	202			•	<u>.</u>	ω		3	2		2		25/885	100 GT 1.1	DORALAM	#8002
r (FAX #2156)	\$ \ \$ \	10H	W ST		-			4	-	•	3 3		-		25149	LTBOX	Ē	16
	· ·	17.71	30		3	Z		4		1	3 3		-3		25188	FF 800(		
 	9,	781-2-2-3-3 NH	11.669 ST. 649.11	17.87.0	10000	1741.46		1/282.81	V 493.09	773.07	3	20.145	10001		TOTAL ORDER S			
9 FAX: 718-634-3:	7-2-2-2	5491	3/23/98	SCATTO.		SERZIE		3/7/98	BEFEZE	1-893-80	Berezre	3/23/S			AFORNAL DATE			
145)	7	704						•										

															51861	0748
APRI	. DOF	RAL	B1G1F P	RON	AOT	ION	#80021	9					T	- <del>(</del>	[	)
				17888					A L (6M)		APRIL PROMOTRO	1		i	1 4/1/	
	•						MEN LT	ULT LT	1	FF BOX 100	£			<u> </u>	_	
ACCT#	PO#		ACCOUNT NA	ME	<u> </u>	UPC		25185	25189	25188	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	(SKUS/ DORAL DISPLAYS (ITEM (S40071) ( PER SKU)			
DIV#	f1626	. ,			•											
586440	NO	1	SHOSHO		0.00	$\overline{}$	0	0	0	0		3/23/98	0	$\mathbf{x}$ $\circ$		
		·								_	P/Pymi	20.00	0.00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1	
124920	NO	-√	F.COLUCCI		0.00	_\\	0	0	0	0	NOT INCLUDED	\$0.00	0.00 -	<u> </u>	1	
088080	NO	a D	J.A. CALDERN	ION /	1.97	$\overline{\mathbf{x}}$	2	2	2	2		3/23/98	59	50	۱,	
	1	سي	7	~	,						P/Pym		2.80	8690	¥	
044880	NO	1	A.D. BEDELL	Z	1.43	_\X	1	2	2	1 V		3/23/98	43	870	il	
	1		<u> </u>				4			4	P/Pym	\$29.40 3/23/98	2.10	30	10	PA XS NY NG MA
081120	NO	~	BUFFALO TOE	* <b>Y</b>	0.80	∸^\	1	1	1	1	P/Pym		1.40	8683	11.	DA >5
129850	NO		COOK WHSL		0.20	<del>``X</del>	0	0	0	0		3/23/98	6 .	10	وسيور	11 2
12000		<b>-V</b>			1						P/Pym		0.00	X	29,7	7,71/ ~
154180	REQUIF		DERIGO SALE	S	3.77	$\sqrt{}$	4	4	4	4		3/23/98	113	120	1 300	107
	Use 'Ju			_ <b>v</b>	<u> </u>						P/Pym		5.60		<del>.</del> 1	10 XX
180000	082597		ELMIRA	$\checkmark$	1.00	<b>⊸X</b>	1	1	1	1		3/23/98	30	869	} /	107 100
	ARRIVAL	DATE	ł			<del></del>					P/Pym	<del></del>	1.40	90 72	<i>†</i> –	U 10
186350	NO	~/_	F & T DISTR.	$\checkmark$	0.67	X	1	1	1	0		3/23/98	20 V	8698		
			<u>/</u>	<del></del>				<u> </u>			P/Pym	\$14.76	97	0070	366	
336660	082797 ARRIVAL		E.P. KIRST	_/_	3.23	X	3	3	3	4	3/25 P/Pym		4.59	8686	1	
331440	082597		J. KERN & SO	NS V	0.00		0	0	0	0	,	3/23/98	0 ,		Ä	
331440	ARRIVAL					<b>/</b> ^		<u> </u>			P/Pym	t \$0.00	0.00		]	
026040	NO	J	M. ATTEA	$\overline{Z}$	0.40		1	1	0	0		3/23/98	ب 12	15	<u></u>	
	. !			7							P/Pym		0,70 <b>30</b>	868 870)	110	13 Cack
317880	NO	√	R.L. JONES	<u> </u>	1.00	—⊦`	1	1	1	1	3/24/9 P/Pym	0	1,40	870	1 107	. 100-40
2.00.00			7-		2.40		4	4	4	4	4/13/98	3/23/98	102 1	120	;	~ 0 1
842166	082597	<u>' V</u>	TOPS		3.40		<del>-</del> -	<del></del>			7// 3/ 10 P/Pym		5.60	To Sta	es PA-	. 10 lock 2 lack
	1	, ./	TRIBITATION	V	1.2.00	311	12/0	1/2/	2 -28/0	12/0	\$2525.47	3/23/98	360	361		
649920	<del>0825</del> 97		TRIPIFOODS	_	12.00	PA	2	2	2	7	805.11 pipym	<u> </u>	360 86.50	361 869)	380	72
	1		853-74	67)	<u> </u>	ΥΛ	<del> </del> :	<b>-</b>	31	30	-		<del>                                     </del>	ŧ		
							31	32	3 1		\$14(11)(0)(0)(0)		8 <del>9</del> 6	930	2	8707
															10	8707 per store

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

					DOR	A L (686)				
				MENLT 100	ULT LT 100	LTBOX 190	FF BOX 180			
ACCT 4	P0#	ACCOUNT N	AME	25184	25185	25189	25158	TOTAL ORDER \$	ARRIVAL DATE	
DIV	#1626	<u> </u>		ļ ————		<b> </b>			<del> </del>	1
686660	NO	J.A. CALDER	MON V	2	2	2	2	513.46 V	3/23/96	1
044880	NO	A.D. SEDELL	· ~	1	200	2	1	34	3/23/96	
081120	·NO	EUFFALO TO	B	1	el PA	1	1	352.53 352.53	3/23/98	
154180	REQUIRED Use 'July'	DERIGO SAL	≘s √	4	4	4	4	1010.18	3/23/96	
180000	032398	ELMRA	~	1	1	1	1	252.53	3/23/98	
186350	ARRIVAL DATE									
100330	NO	F&T DISTR.	/	1	1	1	0	192.54 V	3/23/98	
336660	032598	E.P. KIRST	V	3	3	3	4	820.78	3/25/98 WEC. DELY.	
026040	NO	M. ATTEA		1	1	0	0	126.27	3/23/98	
317880	MO	R.L. JONES	Z	1	1	1	1	252.53	-9/23/98	3/24/98
	1032398 Ponnex	TOPS Renel	V	4	4	4	4	1010.18 V	-3/23/98	3/24/98 4/13/98
49920	032398	TRPIFOODS	JOH	12/0	12/0	12/0	12/0	303058 505.4	7 3/23/98	/-
			PA	2	2	2	Z	805.11		
								3330.58	3	
Men				87"N. 4	/AV ES&V:45*	1 / 22/ 4045	<i>-</i>	Told I Salamania man an .		

APRIL DORAL BIG1F PROMOTION #860219

3002197E3(3/2ME)

AT'N: KAY MAXWELL (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

# COMPLETED

8072-897

		2 ,350	88888888	-72		DOR	A L (6M)		APRIL PROMOTION	I .		
		000000	2000		MEN LT 100	ULT LT 100	LT BOX 100	FF BOX 100	. «	7892:		
CCT#	PO#	ACCOUNT NAME		UPC	25184	25185	25189	25188	TOTAL ORDER \$	ARRIVAL DATE	BSKLIS/ DORAL DISPLAYS (ITEM 8640971) ( PER SKU)	
DIV #	<b>#1623</b>								X			
60600	082597	DONAHUE	0.60	X	1	1	0	1	V 7	3/23/98	18 1.08′ V	23
	ARRIVAL DATE	/							P/Pymi	3/23/98	85	90
15288	REQUIRED	DOWLINGS	2.83	<b>⊸</b> X	3	3	3	3	M		<del></del>	460
	Use 'JUDY'		]		<i>c.</i>			<u> </u>	P/Pymi		4.20	
194040	NO V	FINKLE	7.93	X	8	8	8	8	<u> </u>	3/23/98 \$156.80	11.20	240
		,						ļ <u>.</u>	P/Pym			/
509977	NO V	H. FOURTINS	3.17	- $<$	3	3	3	4		3/23/98 \$63.70	95	98
		(2 SHIPMENTS / PRO	1				<del> </del>	<del> </del>	P/Pym	3/23/98	38	38
335710	NO /	KINGSTON	1.27		1	1	2	1	P/Pym		1.75	<del>/ ~</del>
*		·	<u>↓ </u>		<del></del>		+	<del>                                     </del>	Piry	3/23/98	25	30
356150	NO V	LAVIN CANDY	0.83	<del></del>	<u> </u>	1	1 1	1	P/Pym	·	140	╀──
			<u> </u>				0	10	Piryiii	3/23/98	1 0	
431520	NO /	MOHAWK	0.00		0	0	<u> </u>	ļ <u> </u>	P/Pym		0.00	1
		<u>/ </u>	1	~		0	1-0-	0	- · · · · · · · · · · · · · · · · · · ·	3/23/98	0	// 0
441643	YES /	STEWARTS	0.00	_:/_	0	<b>-</b> -	-	<del> </del>	P/Pym		0.00	<b>1</b>
	Use Judy	<del>/</del>	1		<del>/ _</del>	1	<del>                                     </del>	0	1 X	3/23/98	15 1	15
619822	NO/	WUSTEFELD	0.50	<u> </u>	1	<u> </u>	<del>                                     </del>	<del>                                     </del>	P/Pym	·	0.70	
	1	/ DOSENDANCE	10.00		3	3	3	3	1. \	3/23/98	88	90
611800	NO V	STD ROSENBAUM	2.93	<del>-</del> √	<del>                                     </del>	<del></del> -	<del>                                     </del>	-  <del>-</del> -	D/Pvm		4 20	7
	<u> </u>	<u> </u>	<u> </u>		21	21	20	21			602	

15:52

	DORAL		DOR	DORAL (ES)		The state of the s
		17 heav	שבזנז	LIBOX	F Box	
7. C. 1. C. L. C. L. S.		ğ	Ē	ğ	196	
ACCT# PO#	ACCOUNT NAME	25184	25185	25100	25148	TOTAL ORDERS
1 W #4 533						
F79 4 AST		•				
16060 032398	SONWING!	•	•	5		
ATHING SAVINGA	J.	•	-	6		148.841
315288 REQUIRED	D DOWLINGS	2	3	ş		
Adnr. esn			•	C	3	1.5 Eleh
194040	SNIK! C					
- 1	,	a	6	8	8	2020:37
509977 NO	El COMPRESSO	,				<b>4</b>
ł	T. TURKING	u	در	ట	4	1. 86.028
336710 NO	THE THE					
	NO locum			2	-	320.90
ON 051990	LAVIN CANDY					7
					-3	25%.53
519822 NO	WUSTEFELD /	٠	•	<u>}</u>	,	
ĺ		-	-	0	e	126-27
STIRDS NO	CTO BOSCHRAIN				٠,	
	ひこと、大口が行うのもこと	u	ن س	3	3	7.67.65

51861 0752

	APRI	L_DORAL	B1G1F PRO	MOTION	#80021	19							
•						DOR	A L (6M)	<u> </u>	APRIL PROMOTIO	N			
		•			MEN LT 100	ULT LT 100	LT BOX 100	FF BOX 100	***				8072-85
N	ACCT#	PO#	ACCOUNT NAME	UPC	25184	25185	25189	25188	TOTAL ORDER \$	ARRIVAL DATE	SSKUS/ DORAL . DISPLAYS (ITEM #640971) ( PER SKU)		0010
1	DIV#	‡1622 /							3/23	>	MOISPLAYS PER DIRECT ACCOUNT		
	026300	NO 1	AUER	2.63	3	3	3	3	P/Pym		79 4.20	90	8585
M. Para	236370	NO V	GRAYS WHILS	0.70	1	0	1	1 \	3/2 Y	3/23/98	21 1	23	8581
Me Lane OT 23-1	533288	NO V	JONES McINTOSH	4.00	4	4	4	4 ,	X	3/23/98	120	120	8587
~ 12 1	332400	NO V	KEYCO	0.33	0	0	0	0 ~	P/Pym	3/23/98	10	0	×
(1) d3-1	332520	NO 1	KEYSTONE	0.47	0	0	0	0 -	P/Pym	3/23/98	0.00 14 <i>V</i>	0	l e s
DE 2 X	332880	NO 1	KEY STORES	0.00	0	0	0	0 ^	P/Pym	\$0.00 3/23/98	0,00	- 0	×
	336100	YES 🗸	KINNEY	0.00	0	0	0	0 -	P/Pym	\$0.00 3/23/98	0.00		×
nA 51-2	336100	Use 'Judy'	MINET	0.00					P/Pym	£ \$0.00	0.00		8072-
		YES	McLANE NE	28.30	29	29	29	29	W/KATHY HAMMOND	-2/23/98	849	870	8072- 8553
ND 2-X	094931	NO 3	MID VALLEY	1.23	1	2	1 1	1 1	P/Pym	3/30/4 \$568.40 3/23/98	40.60	38	a-al
11 X	094931	NU V	MID VALLEY	1.23 <b>y</b>					P/Pyrn	<del></del>	1.75		,
1171	442680	082597	MOUNTAIN CNDY	2.60	3	3	3	3	X	3/23/98	78	90	8596
Q 61-2	447000	082597	MUTUAL WHSL	1.17	2	1	1	1 7	P/Pym	\$58.80 3/23/98	4.20 35	38	18590
	<b>/</b>	ARRIVAL DATE	<u></u>	-				<u>'</u>	P/Pym	\$24,50	1.75		•
4. 592-	761406	Use 'Judy'	KLEIN CANDY	9.73	10	10	10	10	P/Pym		292 4 14.00	300	0311
NY	468800		NORTH COUNTRY	0.50	0_	0	1	1	P/Pym		15 0.70 <b>~</b>	15	8578
DA 64-2	570300	082697 V	SCHEIDELMAN Tues/Thurs Delivery	0.93	1	1	1	1 5	P/Pym	3/24/98 \$19.60	1.40	30	8584
PA	,				54	53	54	54			1573		
10-X				Α.									

PI 3.4

CT- 1 Cach

NY 22 Cach

MA- 2 " A

ATTN: SUE WRIGHT (FAX #2156)

PA - 2 Pack

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

BYLO RJR

				DOR.	A 1 (619)			
			MENUT 100	ULT LT 190	LTBOX 100	F.F (2000) 100)		
ACCT#	P0#	ACCOUNT NAME	25164	23185	25169	25188	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV:	¥1622							
026300	100	AUER	3	3	3	3	V 757.65	3/23/98
236370	МО	GRAYS WHLS	1	0	1	1	192.54	3/23/98 3-24-
533298	NO	JONES MONTOSH	4	4	4	4	1010.18	3/23/98
094931	;NO	MID VALLEY /	1	2	1	1		3/23/98
142680	032398	ROUNTAIN CNDY	3	3	3	3	503.17	3/23/98
	ARRIVAL DATE	· /					763.92	
4700 <b>0</b>	032398	MUTUAL WHSL	2	1	1	1	1315.15	3/23/98
761 <b>406</b>	REQUIRED	KLEIN CAMERY	10	10	10	10	14-19-79	3/23/96
168800	NO	MORTH COUNTRY	0	0	1	1	128.36	-3/23/98 3-21/-95
578300	032498 ARRIVAL DATE	SCHEIDELMAN	1	1	1	1	252.53	3/24/98 TUES. DELY.

900213-30.5(3/5/50)

AT N: KAY MAKWEL (FAX #2158)

FROM: J. CAMPBELL 716-634-4179; FAX: 716-634-3145)

162206)

 $V_{\bf k}'$ 

	•		PACKIN	GPAIMENI	OUCHER I	CEQUEST FU		5	1861 0754
		APRIL: DOR	AL B1G	1F/PROMA	TION #80	0219			
	1	PRE-SLEEVED' P BRAND STYLES (6			) 0 / ULT LT 10	 0 / LT BOX 100	/ FF BOX 100	Invoice .	Date 3/30/98
**NOTE	: THE DIF	FERENCE BETWEEN NU	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	OUNT AND NUMBE	R OF		3/30/12
		YS TO BE SHIPPED TO R							
		NAGER TO ENSURE DIS							
2 WEEK	S AFTER PR	CKING PAYMENTS WILL OMOTION RETAIL DISTR IBUTION WAS NOT COM	IBUTION DATE	, ADVISE JUDY IF P	—		. <del></del> <del></del>		
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES	PACKING PAYMENT (\$14	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/6/98	VOUCHER# (For ROU Use Only)
R. SI	MITH								
1622	<sup>1</sup> 468800	NORTH COUNTRY (Handled by S/Rep 162201)	15	15	0.7	\$9.80	MGR/ X_ACCT	SHIPPED: (Y/N)	Voucher# 153947712
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	23	21	1	\$14.00	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher# 15394317
1622	332880	KEY STORES (Handled by S/Rep 162208)	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher# N/A
1622	332400	KEYCO (Handled by S/Rep 162208)	0	0	Ó	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher # N/A
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep	30	28	1.4	\$19.60	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#

#### APRIL: DORAL B1G1F / PROMTION #800219

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): DORAL MENTHOL LT 100 / ULT LT 100 / LT BOX 100 / FF BOX 100

\*\*NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF

DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS.

RUR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)

2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED

OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES	PACKING PAYMENT (\$14	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/6/98	VOUCHER # (For ROU Use Only)
A. ZI	ECCA				1		r		
1626	088080	J. A. CALDERÓÑ	60	59	2.8	\$39.20	MGR/ X_ACCT	SHIPPED; (Y / N)	Voucher# 15395821
1626	317880	R L JONES & SONS	30	30	1.4	\$19.60	MGR/ X_ACCT	SHIPPED: (Y / N)	Voucher# /ゔ゚゚゚゚゚゚゚゚゚゚゚゚゚ゔ゚゚゚゚ゔ゚゚゚ゔ゚゚゚゚゚゚゚゚゚゚゚゚゚

PP800219.XLS(3/9/98)
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									OT 6120
		APRIL: DOF	RAL B1G	IF / PROMT	ION #80	0219			
	<u> </u>	PRE-SLEEVED' H BRAND STYLES (6			 0 / ULT LT 10	0/LT BOX 100	/ FF BOX 100		
**NOTE	: THE DIF	FERENCE BETWEEN NU	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCC	OUNT AND NUMBE	R OF		
	DISPLAY	'S TO BE SHIPPED TO R	RETAIL (ON TEM	IPLATE), REPRESE	NTS EXTRA NU	MBER OF DISPLA	YS.		
	RJR MAI	NAGER TO ENSURE DIS	TRIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUNT	rs.		
VOUCHE	RS FOR PAG	CKING PAYMENTS WILL	BE MAILED TO	EITHER RJR MANA	GER OR DIREC	T ACCOUNT (AS	NDICATED)		ļ
_		OMOTION RETAIL DISTR			AYMENT DISTR	BUTION SHOULD	BE CHANGED		
OR IF RE	TAIL DISTRI	BUTION WAS NOT COM							<u>.</u>
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES	PACKING PAYMENT (\$14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/6/98	VOUCHER # (For ROU Use Only)
S. S(	CHWAL	M							Voucher#
1622	375878	McLANE	870	849	40.6	\$568.40	X MGR/	) i	Voucher#
		NORTHEAST	;		1	1		SHIPPED: (Y / N)	

		APRIL: DOR	AL B1G	IF / PROMT	ION #80	0219			
		PRE-SLEEVED' P			 	0 / LT BOX 100	/ FF BOX 100		
2 WEEKS A	DISPLAY RJR MAN S FOR PAC AFTER PRO	ERENCE BETWEEN NU S TO BE SHIPPED TO R NAGER TO ENSURE DIS- CKING PAYMENTS WILL DMOTION RETAIL DISTR BUTION WAS NOT COM	ETAIL (ON TEM TRIBUTION OF BE MAILED TO IBUTION DATE	IPLATE), REPRESEN ANY EXTRA DISPLA EITHER RJR MANA ADVISE JUDY IF PA	ITS EXTRA NUI YS TO APPRO GER OR DIREC	MBER OF DISPLAY PRIATE ACCOUNT CT ACCOUNT (AS I	YS. S. INDICATED)		
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS: SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)		PACKING PAYMENT (\$14	(X) INDICATES PAYMENT DISTRIBUTION	TO VAP	VOUCHER # (For ROU Use Only)
D. KEI		ŠTEWARTS	0	O	0	\$0.00	NOT INLCUDED THIS	N/A	Voucher# N/A

#### APRIL: DORAL B1G1F / PROMTION #800219

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): DORAL MENTHOL LT 100 / ULT LT 100 / LT BOX 100 / FF BOX 100

\*\*NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS.

RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)

2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED

OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

UK IF KET	AIL DISTRI	BUTION WAS NOT COM	PLETED BY DIE	RECT ACCOUNT.	<u> </u>	ł	t .	<u> </u>	i
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/12M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$14	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/6/98	VOUCHER # (For ROU Use Only)
K. JUI	RGEN	SEN				 			
1626	154180	DERIGO SALES	120	113	5.6	\$78.40	_XMGR/ ACCT	SHIPPED: (Y/N)	Voucher# /53 998 고딕
1626	336660	E.P. KIRST & SONS	98	97	4.5	\$63.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# /5399855
1626	044880	A.D. BEDELL	45	43	2.1	\$29.40	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher # 15399357
1626	026040	M. ATTEA	15	12	0.7	\$9.80	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# 15399858
1626	081120	BUFFALO TOBACCO PROD	30	24	1.4	\$19.60	_XMGR/ ACCT	SHIPPED: (Y/N)	Voucher# ノシ355859
1626	476520	OLEAN WHOLESALE	Õ	Ó	Ö	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher# N/A

		APRIL: DOR	AL B1G	1F / PROMT	ION #80	0219			
-		PRE-SLEEVED' P BRAND STYLES (6)			VULT LT 10	) 0 / LT BOX 100	/ FF BOX 100		
**NOTE:	DISPLAY	FERENCE BETWEEN NUI IS TO BE SHIPPED TO RI NAGER TO ENSURE DIST	ETAIL (ON TEN	MPLATE), REPRESEN	ITS EXTRA NUI	MBER OF DISPLA	rs.	-	
2 WEEKS A	AFTER PRO	CKING PAYMENTS WILL OMOTION RETAIL DISTRIBUTION WAS NOT COM	BUTION DATE	. ADVISE JUDY IF PA					
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	(ENSURE EXTRA	CASES NEEDED TO	PACKING PAYMENT (\$14	(X) INDICATES PAYMENT DISTRIBUTION	TO VAP	VOUCHER # (For ROU Use Only)
		TOTAL VAP ACCTS	3611		163				

SHIPPED: (Y / N)

\_X ACCT

15400231

(Handled by S/Rep

162605)

#### PACKING PAYMENT VOUCHER REQUEST FORM

#### APRIL: DORAL B1G1F / PROMTION #800219 PRE-SLEEVED' PROMOTION BRAND STYLES (6M): DORAL MENTHOL LT 100 / ULT LT 100 / LT BOX 100 / FF BOX 100 NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS. VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT. TOTAL NO. OF DISPLAYS TOTAL #/ 12M SHIP DATE NUMBER OF ON TEMPLATE PACKING **VOUCHER#** (X) INDICATES CASES ACCOUNT TO VAP **DISPLAYS** (ENSURE EXTRA SIS# PAYMENT (\$14 PAYMENT (For ROU **NEEDED TO** DIV NAME SHIPPED TO DISPLAYS ARE RETAIL PACK DISTRIBUTION Use Only) Per 12M Case) DIRECT **USED FOR RJR** ACCTS: 4/6/98 **PROMOTION** ACCOUNT ACCTS) R. NOONAN 1626 129850 COOK WHSL ٥ \$0.00 0 0 Voucher# **NOT INLCUDED** (Handled by S/Rep N/A THIS N/A 162602) **PROMOTION** F. COLUCCI 1626 124920 0 \$0.00 0 0 Voucher# **NOT INLCUDED** (Handled by S/Rep THIS N/A N/A 162601) **PROMOTION** SHOSHO (Handled **NOT INLCUDED** 1626 586440 0 \$0.00 0 0 Voucher# THIS N/A by S/Rep 162601) N/A **PROMOTION** JACOB KERN 1626 331440 0 0 ٥ \$0.00 Voucher# NOT INLCUDED (Handled by S/Rep N/A N/A **THIS** 162601) **PROMOTION** 30 1626 180000 **ELMIRA** 30 1.4 \$19.60 Voucher# MGR/ (Handled by S/Rep SHIPPED: (Y / N) 15400230 X ACCT 162605) F & T DISTR. \$14.00 Voucher# 1626 186350 1 23 20 MGR/

		APRIL: DOR	AL B1G	IF / PROMT	ION #800	0219			
		PRE-SLEEVED' P BRAND STYLES (6)			) / ULT LT 10	0 / LT BOX 100	/ FF BOX 100		
**NOTE:		ERENCE BETWEEN NUI S TO BE SHIPPED TO RI							•· •· ··
	RJR MAN	AGER TO ENSURE DIST	RIBUTION OF	ANY EXTRA DISPLA	YS TO APPRO	PRIATE ACCOUNT	'S.	1	- · · ·
2 WEEKS A	FTER PRO	KING PAYMENTS WILL OMOTION RETAIL DISTRIBUTION WAS NOT COM	IBUTION DATE	. ADVISE JUDY IF P	GER OR DIREC AYMENT DISTR	ET ACCOUNT (AS I RIBUTION SHOULD	NDICATED) BE CHANGED		
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$14 Per 12M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/6/98	VOUCHER # (For ROU Use Only)
S. SCH	<del>I</del> WAL	M	-				i i i		
1622	533288	JONES MCINTOSH INC	120	120	5.6	\$78.40	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1622	026300	AUER	90	79	4.2	\$58.80	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#

### APRIL: DORAL B1G1F / PROMTION #800219

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): DORAL MENTHOL LT 100 / ULT LT 100 / LT BOX 100 / FF BOX 100

\*\*NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF

DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS.

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VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)

2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED

OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

OR IF RE	TAIL DISTR	BUTION WAS NOT COM	TELED BY DII	RECT ACCOUNT.	<u>                                      </u>		<u> </u>		<u> </u>
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$14	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/6/98	VOUCHER # (For ROU Use Only)
S. Ma	cLEO	<u>5</u>	+						
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	23	18	1	\$14.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# /5ゼロ23#
1623	194040	FINKLE (Handled	240 Jonehyk	238	11.2	\$156.80	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher # 15100135
1623	509977	H. FOURTINS (Includes H.F. #203290) (S/REP 162309)	98	95	4.55	\$63.70	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# /5/00:236
1623	335710	KINGSTON CANDY (Handled by S/R	38	38	1.75	\$24.50	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#
1623	356150	162305) LAVIN (Handled by S/R 162301)	30	25	1.4	\$19.60	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#   / タイド c. 2.38
1623	431520	MOHAWK (Handled by S/R 162303)	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher#
1623	619822	WUSTEFELD (Handled by S/R 162306)	15	15	0.7	\$9.80	_XMGR/ ACCT	SHIPPED: (Y/N)	Voucher# /ゟ゙゙゙゙゙゙゙゙゙゙゙゙゚ゟ゙゙゚゚ゟ゙゙゚゚゙゚゚ゟ゙ゔ゙゚゚゚゚゚゚゚゚゚

## **APRIL: DORAL B1G1F / PROMTION #800219**

PRE-SLEEVED' PROMOTION

BRAND STYLES (6M): DORAL MENTHOL LT 100 / ULT LT 100 / LT BOX 100 / FF BOX 100

\*\*NOTE: THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF

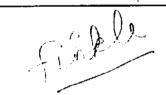
DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.

VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED)
2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED

OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.

DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	TOTAL #/ 12M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$14	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/6/98	
B. CO	ОК								Voucher#
1638	091800	CAPITAL CANDY	75	75	3.5	\$49.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# /5イジウスギ/
1623	315288	DOWLINGS INC.	90	85	4.2	\$58.80	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# バタザミニスタス
1638	281200	HIBBERT & MCGEE	45	45	2.1	\$29.40	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher#   5  2  2  4 3
1638	023880	ASSOCIATED GROCERS	45	45	2.1	\$29.40	X_MGR/	SHIPPED: (Y / N)	Voucher# アグダウロスタダ
1638	396640	MANCHESTER TOBACCO	105	99	5	\$70.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# バイサマロスサダ
1638	462720	N.H. TOBACCO	60	58	2.8	\$39.20	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# 154cs. 246
1638	648240	TBI CORPORATION	135	134	6.3	\$134.00	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# メジザセッスザク

		APRIL: DOR	AL B1G1	F / PROMT	<b>ION #80</b>	<u>0219</u>			
		PRE-SLEEVED' P BRAND STYLES (6)			/ ULT LT 10	) 0 / LT BOX 100	/ FF BOX 100		<u></u>
**NOTE	DISPLAY	ERENCE BETWEEN NUI S TO BE SHIPPED TO RI NAGER TO ENSURE DIST	ETAIL (ON TEM	PLATE), REPRESEN	ITS EXTRA NUI	MBER OF DISPLAY	rs.		
2 WEEKS	RS FOR PAC AFTER PRO	CKING PAYMENTS WILL DMOTION RETAIL DISTR BUTION WAS NOT COM	BE MAILED TO IBUTION DATE.	EITHER RJR MANA ADVISE JUDY IF PA	GER OR DIREC	T ACCOUNT (AS I	NDICATED)	and the second of	
DIV	SIS#	ACCOUNT NAME		NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	PACKING PAYMENT (\$14	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/6/98	VOUCHER # (For ROU Use Only)
R. TA	NCHY	K							
1623	611800	STANDARD ROSENBAUM	90	88	4.2	\$58.80	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher# i S4のなぞる
1638	204600	SAM FRANK	30	28	1.4	\$19.60	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher#



		APRIL: DOR PRE-SLEEVED' F BRAND STYLES (6	PROMOTION M): DORAL I	I MENTHOL LT 100	 	0 / LT BOX 100			
*NOTE	DISPLAY	FERENCE BETWEEN NU IS TO BE SHIPPED TO R NAGER TO ENSURE DIS	ETAIL (ON TEM	IPLATE), REPRESEN	NTS EXTRA NUI	MBER OF DISPLA	YS.		
2 WEEKS	S AFTER PRO	CKING PAYMENTS WILL DMOTION RETAIL DISTR BUTION WAS NOT COM	IBUTION DATE	, ADVISE JUDY IF P.					·
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS ON TEMPLATE (ENSURE EXTRA DISPLAYS ARE USED FOR RJR ACCTS)	CASES	PACKING PAYMENT (\$14	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/6/98	VOUCHER # (For ROU Use Only)
R. DI	<u>USZYN</u>	<u>SKI</u>			<u> </u>	<b>!</b>			
1626	649920	TRIPIFOODS	360	<b>366</b> 358	16.8	\$235.20	_XMGR/ ACCT	SHIPPED: (Y / N)	Voucher# <i>iら4002.5</i> く
1626	842166	TOPS (W. FARMS)	120	102	··· ō	\$0.00	NO PACKING PA	YMENT REQUIRED	Voucher# N/A
	:	• •							<u></u>

PP8003	219.XLS(3/9/98)		PACKIN	IG PAYMENT V	OUCHER F	REQUEST FO	RM	5186	1 0766 _
		APRIL: DOR	AL B1G	1F / PROMT	ION #80	<u>0219</u>			
		PRE-SLEEVED' F BRAND STYLES (6			O/ULT LT 10	0 / LT BOX 100	/ FF BOX 100		
**NOTE	THE DIF	FERENCE BETWEEN NU	MBER OF DISP	LAYS ORDERED TO	DIRECT ACCO	OUNT AND NUMBE	R OF		
		'S TO BE SHIPPED TO R							
		NAGER TO ENSURE DIS						<u> </u>	
2 WEEKS	AFTER PR	CKING PAYMENTS WILL OMOTION RETAIL DISTR IBUTION WAS NOT COM	IBUTION DATE	. ADVISE JUDY IF P					
DIV	SIS#	ACCOUNT NAME	TOTAL NUMBER OF DISPLAYS SHIPPED TO DIRECT ACCOUNT	NO. OF DISPLAYS	TOTAL #/ 12M CASES	PACKING PAYMENT (\$14	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 4/6/98	VOUCHER # (For ROU Use Only)
J. Mo	LEAN								
1622	094931	MID-VÄLLEY	38	37	1.75	\$24.50	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher# /540c.255
1622	332520	KEYSTONE	0	0	0	\$0.00	NOT INLCUDED THIS PROMOTION	N/A	Voucher# N/A
1622	442680	MOUNTAIN CANDY	90	78	4.2	\$58.80	MGR/ _x_acct	SHIPPED: (Y / N)	Voucher #
1622	447000	MUTUAL WHLS	38	35	1.75	\$24.50	MGR/ _X_ACCT	SHIPPED: (Y / N)	Voucher# 157022-59
1622	761406	KLEIN CANDY	300	292	14	\$196.00	X_MGB/	SHIPPED: (Y / N)	Voucher# アグイルビス 44

**APRIL, 1998** 

#### **DORAL B1G1F**

REGION	17XX / DORAL B1G1F #800219				,		•		
DA	NAME	CONTACT PERSON	FAX	DISP	CASES	PER CS	PAYMENT	DATE	ORDER
024660	ASSOCIATED WHOLESALE	LISA O'BRIAN	610-693-3171	30	1	\$14.00	\$14.00	4/6/98	8072-4239
130560	COOPER BOOTH	S. GREENAWALT/BARRY	717-285-8016	30	1	\$14.00	\$14.00	4/6/98	8072-4248
151300	W. A. DEHART	CHRIS TRATE	717-568-1491	30	1	\$14.00	\$14.00	4/14/98	8072-4249
276331	GATEWAY	DICK FREDERICK	814-944-6558	210	7	\$14.00	\$98.00	4/6/98	8072-4250
544290	MILLER AND HARTMAN	WAYNE DUSSINGER	717-295-9008	60	2	\$14.00	\$28.00	4/6/98	8072-4253
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**DISPLAY #540971** 

**APRIL, 1998** 

NDIRECT	MAILNAME	ADDRESS	CITY	MANAGER	PHONE	
024660	Associated Wholesale	Route 422	Robesonia, PA 19551	Ed Agner	(800) RJR-TALK VM #769	
130560	Cooper Booth	200 Lincoln West Drive	Lancaster, PA 17603	Curt Moser	(800) RJR-TALK VM #464	437
151300	W. A. Dehart	Old Route 15	New Columbia, PA 17856	Lonny Gohn	(800) RJR-TALK VM #42:	261
276331	Gateway Foods	3000 7th Avenue	Altoona, PA 16602	Marshall Richards	(800) RJR-TALK VM #698	309
544290	Miller and Hartman	180 Greenfield Road	Lancaster, PA 17602	Jim Morris	(800) RJR-TALK VM #42	289